COMMITTEE'S REPOR		
(filed by committees that support or oppose one or more candidates and/or proposition	ns and that are not candidate committees)	
Full Name and Address of Political Committee	OFFICE USE ONLY	
LA REPUBLICAN PARTY OF CADDO PARISH 1941C East 70th Street Shreveport, LA 71105	Report Number: 22260 Date Filed: 2/5/2011 Report Includes Schedules:	
2. Date of Election This report covers from through through	Schedule A-1 Schedule A-3 Schedule E-1	
3. Type of Report:		
———— 180th day prior to primary ———— 40th day after general		
——— 90th day prior to primary ———— Annual (future election)		
——— 30th day prior to primary ——— Monthly		
10th day prior to primary		
— 10th day prior to general — Amendment to prior report		
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position Chairperson AUSTIN G ROBERTSON JR Treasurer 5 Beaux Rivages Ci		
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition b. Office Sought	c. Political Party d. Support/Oppose	
6. Is the Committee supporting the entire ticket of a political party? Yes X N	o If "yes", which party? Republican	
7. a. Name of Person Preparing Report		
b. Daytime Telephone		
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true an information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . This5th day ofFebruary	_	
r	040 707 4704	
Jimmy C. Allen Signature of Committee/Chairperson	318-797-4761 Daytime Telephone	
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Austin G. Robertson Jr.

Signature of Committee Treasurer, if any

318-222-8367

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 605.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 605.00
5. Other Receipts (Schedule A-3)	\$ 252.84
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 857.84

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,098.94
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,098.94
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,098.94

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 12,243.81	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 857.84	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,098.94	
20. Funds on hand at close of reporting period	\$ 12,002.71	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	
JIMMY C ALLEN 7333 Camelback Drive Shreveport, LA 71105		01/31/2011	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MARTHA ALLEN 7333 Camelback Shreveport, LA 71105		01/31/2011	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CORA SUE BLAIR 219 E. Southfield Rd. S'port, LA 71105		01/31/2011	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
THOMAS CARMODY 440 Albert Ave. S'port, LA 71105		01/31/2011	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
SHELDON GOLDSHOLL 1555 Westbury Dr. S'port, LA 71105		01/31/2011	\$35.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
BARROW PEACOCK P. O. Box 46 Shreveport, LA 71161		01/31/2011	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$ 535.00	N/A
5. TOTAL (complete only on last	page of this schedule)			N/A
6. CONTRIBUTIONS FROM POI	LITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule)				

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions	this Reporting Period	3. Total this Year
	a. Date(s)	b. Amount(s)	
ROBERT & MARION WEISS 8830 Bayonne Drive Shreveport, LA 71118 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/31/2011	\$70.00	\$50.00
4. SUBTOTAL (this page)		\$ 70.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 605.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ON	ILY:		
SUBTOTAL (this page) \$	0.00 TOTAL (com	plete only on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
J.C. ALLEN 7333 Camelback S'port, LA 71105	Clarion Lunch	01/31/2011	\$20.00
REPUBLICAN EXECUTIVE COMMITTEE OF BOSSIER PAR 1941 C East 70th St. Shreveport, LA 71105	4th Quarter 2010- Shared Office Expenses	01/31/2011	\$232.84
5. Total OTHER RECEIPTS during this reporting period			\$ 252.84

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
AT&T P.O. Box 105262 Atlanta, GA 30348	01/17/2011	Telephone Service	\$ 61.27
HALL & COMPANY LLC 1941 East 70th Street Shreveport, LA 71105	01/10/2011	3 Months Office Rent	\$ 750.00
HILBURN PRINTING 4428 Youree Drive Shreveport, LA 71105	01/10/2011	Printing Newsletter	\$ 187.67
LOUISIANA BOARD OF ETHICS 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/10/2011	2011 Filing Fee	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,098.94
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,098.94